

Development (194⁵) Department.

Ms. SERIES.

Pana
on

G.O. No. 2409

Dated 21st June 1945

[Despatch Abstract.]

INDUSTRIES - Sericulture - Kollegal Silk Filatures, Kollegal -
Purchase of equipment - Expenditure - Sanctioned.

2-
2.
The expenditure incurred is of capital nature.

I request therefore that Government may be pleased to accord sanction for their purchase. [M]

mls
9/6.
CVG-8/6.

NSC R
for Director of Industries &
Commerce.

Pl. issue & Subst

Mr 21/6/45 ug 22/6

Sub: Industries - Sericulture - Kollegal Silk Silars,
Kollegal - Purchase of equipment -
Expenditure - Sanctioned.

H 7-8 of (G) Read again: G.O. No. 1287 Ms Dec d 28.6.43

H 1-2 of Read also from the DDE, No. D.S. 4022/44 d 7.6.43

Order No. 2409 Ms Dec d 21.6.45

H 7-8 of (G) - " - - - - - G.O. No. 1287 Ms Dec d 28.6.43

Z on p 3 of (G) The Govt. sanctioned the purchase of reeling spurs
for the Kollegal Silk Silars
parts and Cocoon trays, at a cost not exceeding
Rs 3000/- The DDE has now reported that

part 1, p 1 of a larger number of cocoon trays ^{had} actually
to be purchased, and that the prices of reeling spurs parts
had risen subsequently, and that the General
Manager, ^{there} incurred a total expenditure of

Y on p 1 of Rs 5471-11-0, instead of Rs 3000/- ^{as} authorised for
the purpose. In modification of the order issued

Z on p 3 of (G) in the G.O. cited, permission is now accorded
to the incurring of a total expenditure of
Rs 5471-11-0 (Rupees Five thousand and four hundred
and seventy one, rupees eleven only) on the
purchase of reeling ^{spurs} parts and Cocoon trays
for the Kollegal Silk Silars.

The action of the General Manager,
Kollegal Silk Silars in incurring the extra
expenditure in anticipation of the sanction of the
Govt. is approved.

Z on p 1 of 2. The DDE is permitted to incur
an expenditure not exceeding Rs 816/-
(Rupees Eight hundred and sixteen only) on the
purchase of the following Stores Required
for the Kollegal Silk Silars, Kollegal.

Spanners	Rs 124.7.0
Axle & Spokes	Rs 208.2.0
Challenge Pump	Rs 382.15.0
Wheel Valve	Rs 100.8.0
	<u>Rs 816-0-0</u>

Nil

2/22/45

1/24/45

The purchase of these stores by the Government

Manager, Kollat is the father, in participation of

of the source of this affair is also involved. The

will be required to see that the purchase is

made in accordance with the provisions of the

Contract. It is also noted that the purchase is

being made by the Government and is being

made in accordance with the provisions of the

Contract. It is also noted that the purchase is

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July 16/45

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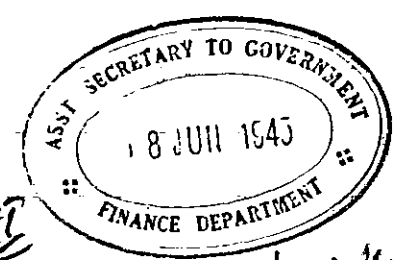
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✓ To the DZ
A.G. the Dir.
Copy to SF.

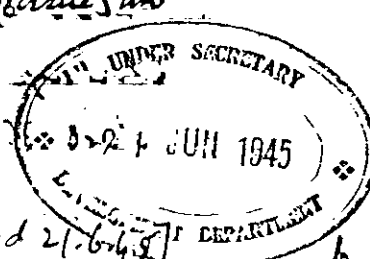
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To 2.5.0.5 H.E.



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3.3.8 D/45
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